

STATE PROCUREMENT OFFICE

SPO Price List No. 97-42 (Oahu)
Replaces SPO Price List No. 96-44

DISPOSABLE POLYETHYLENE BAGS

(Trash liners for use in waste receptacles and refuse containers)
(IFB-97-157-0)

April 1, 1997 to March 31, 1998

Purchase orders for disposable polyethylene bags shall be placed with the following vendors using designated vendor codes:

<u>Vendor Code</u>	<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>
116311-00	HI-V Plastic Bag Manufacturing Inc.	99-126 Waiua Way Aiea, HI 96701	486-1818
207925-80	HOPACO	98-746 Kuahao Place Pearl City, HI 96782	483-2800
235259-00	Island Plastic Bags, Inc.	99-1330A Koaha Pl. Aiea, HI 96701-1205	484-4046
246831-00	KYD, Inc.	2949 Koapaka St. Honolulu, HI 96819	836-3221

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax which is currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. General excise tax shall not be applied to delivery charges.

PURCHASE ORDERS must be received by the vendor no later than March 31, 1998. It is the agency's responsibility to insure that purchase orders are sent to the vendor on a timely basis. The vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for products needed by agencies during the contract period. Agencies may not issue purchase orders specifying delivery after the price list expiration date. This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.

In the interest of minimizing both purchase order processing and vendor's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible. Also, please try to maximize your orders to minimize deliveries.

"SPO PL No. 97-42" must be typed on purchase orders issued against this price list.

STATE'S COMMITMENT. Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office (SPO). Further, the chief procurement officers for the Judiciary, the Department of Education, Hawaii State Public Library System, and the University of Hawaii agree and commit to the terms of this price list.

QUALITY OF PRODUCTS. When quality level or product design is not suited to an agency's purpose, exception may be granted to the agency by the Administrator of the SPO. This approval shall be in the form of a "Request for Authorization to Purchase Outside of the Price List" from the SPO.

DELIVERIES on purchase orders totaling \$50.00 or more (excluding the 4% General Excise Tax) shall be made within five (5) working days in city limits* and ten (10) working days in rural areas* following receipt of purchase order by vendor. Orders totaling less than \$50.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days and delivery shall be made only at the option of the vendor according to his delivery schedule. General Excise Tax shall not be applied to the delivery charge.

Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI. Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at "http://www.state.hi.us"**, the State of Hawaii Internet Home Page address. Scroll to and click on *The Executive Branch, Departments and Agencies*, and under the Department of Accounting and General Services click on *SPO*.

Questions relating to this price list may be directed to Mr. Marc Yamamoto at 586-0569.

ROBERT J. GOVERNS, CPPB
Procurement Officer

*Call the vendor if you need to know whether you are "city" or "rural"

<u>Item No.</u>	<u>Description</u>	<u>Brand Name</u>	<u>Unit Price</u>	<u>Vendor</u>
GROUP I. <u>Low/Linear Low Density</u> (Recycled)				
1.	24" x 24", 1 mil, 10 gal. capacity, 500/cs., 19.1 lbs./cs.	KYD, Inc.	\$10.10/cs.	KYD, Inc.
2.	24" x 30", 1 mil, 13 gal. capacity, 300/cs., 19.38 lbs./cs.	KYD, Inc.	7.50/cs.	KYD, Inc.
3.	30" x 37", 1.35 mil, 20 gal. capacity, 300/cs., 29.8 lbs./cs.	HI-V20	12.00/cs.	HI-V Plastic
4.	31-1/2" x 40", 1.75 mil, 30 gal. capacity, 250/cs., 36 lbs./cs.	HI-V30	12.50/cs.	HI-V Plastic
5.	33" x 40", 1.75 mil, 33 gal. capacity, 250/cs., 38 lbs./cs.	HI-V33	14.50/cs.	HI-V Plastic
6.	36" x 50", 2 mil, 55 gal. capacity, 150/cs., 36 lbs./cs.	HI-V55	13.95/cs.	HI-V Plastic
7.	43" x 48", 2 mil, 55 gal. capacity, 100/cs., 27 lbs./cs.	HI-V43	10.92/cs.	HI-V Plastic
GROUP II. <u>High Density/High Molecular Weight</u> Color: Natural				
8.	24" x 24", 8 microns, 10 gal. capacity, 1000/cs., 12.3 lbs./cs.	Himolene W4-242408N	10.00/cs.	HOPACO
9.	30" x 37", 12 microns, 20-30 gal. capacity, 500/cs., 19.4 lbs./cs.	Himolene W4-303712N	15.00/cs.	HOPACO
10.	33" x 40", 17 microns, 33 gal. capacity, 250/cs., 15 lbs./cs.	AIP S334017N	11.95/cs.	Island Plastic
11.	36" x 60", 17 microns, 55 gal. capacity, 200/cs., 19.6 lbs./cs.	AIP S366017N	15.60/cs.	Island Plastic
12.	43" x 48", 17 microns, 55 gal. capacity, 200/cs., 18.7 lbs./cs.	AIP S434817N	14.88/cs.	Island Plastic